## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-15048

## Date: 07-05-2020

## Transaction Number: TXN5EB3FD41BDCA9

## **Recipient Details:**

NIBEDITA MALLICK

C/O-NRIPENDRA CHANDRA MALLICK, UTTARAYANPALLY, P.O-SONARPUR. KOLKATA-150. WEST BENGAL.

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nibeditamallick855@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SAC		C Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Product and Brand Management	PBM005	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature.									
		GBS Online	is a global platf	orm of digital le	earning, powered	d Globsyn Busin	ess School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	13503		



